

NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>regular meeting</u> <u>at 6:00 p.m. on Tuesday, June 4, 2013</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- **5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - **a.** City Council and Work Session Minutes:
 - Joint City Council and Planning Commission Work Session Minutes for April 23, 2013
 - City Council Work Session Minutes for April 30, 2013
 - City Council Minutes for May 7, 2013
 - **b.** To consider for approval Final Pay Request and Change Order No. 1 for B. D. Bush Excavation, Inc. for the 2012 State Street Waterline Project.
 - c. To consider for approval paid vouchers for (May 20, 2013)

6. OPEN SESSION

7. BUSINESS:

- **a.** Strawberry Days Royalty presentation.
- **b.** Continued Public Hearing to consider for adoption an Ordinance (2013-15) to amend Chapter 10-11, adding Article J, "Residential Agriculture Overlay", providing for the increase in development of agricultural uses and facilities on properties in residential zones. *Presenter: Director Young* (Continued from the May 21, 2013 meeting)
- **c.** Continued Public Hearing to consider for adoption an Ordinance (2013-19) to apply the Residential Agriculture Overlay on the Fugal property located at 500 West 1100 North. (NORTH FIELD NEIGHBORHOOD) *Presenter: Director Young* (Continued from the May 21, 2013 meeting)
- **d. Public Hearing** to receive public comment on the proposed boundary adjustment between Pleasant Grove City and the City of Cedar Hills and to consider for adoption an Ordinance (2013-20) approving the common boundary adjustment

- and providing for an effective date. The proposed area to be adjusted is owned by Tracy and Alyssa Flinders, located at 9758 North 4100 West, Cedar Hills, Utah, Presenter: Attorney Petersen
- Public Hearing to receive comments on the Fiscal Year 2012/2013 budget amendments. The Pleasant Grove Redevelopment Agency Budget is included in the Final Budget. (CITY WIDE) A copy of the proposed budget amendment is available at the Recorders Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South. Presenter: Administrator Darrington
- Public Hearing to receive comments on the Fiscal Year 2013/2014 Budget and fee schedule. The Pleasant Grove Redevelopment Agency Budget is also included in the Final Budget. (CITY WIDE) A copy of the proposed budget is available at the Recorders Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South. Presenter: Administrator Darrington
- To consider for adoption a Resolution (2013-016) authorizing an employer pickup of Employee Retirement Contributions for City employees participating in the Firefighters Retirement System; and providing for an effective date. Presenter: Attorney Petersen
- To consider approving the wording and design of the Battle Creek Monument Plaque. Presenter: Director Giles
- Review and approval of the 2013 Municipal Election Combined Precincts and i. Polling Locations. Presenter: Recorder Kresser
- j. Discussion on contracting out public safety services. Presenter: Administrator Darrington
- 8. NEIGHBORHOOD AND STAFF BUSINESS
- 9. MAYOR AND COUNCIL BUSINESS
- 10. **SIGNING OF PLATS:**
- 11. **REVIEW CALENDAR**
- **12. ADJOURN**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: May 31, 2013 Time: 5:00 p.m.

Public Hearing Notice(s) published in the Daily Herald on April 7, April 26, and May 24, 2013

*NOTE: If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

DOCUMENT 00990

CONTRACT CHANGE ORDER

Project: Location		2012 State Street Waterline Project Pleasant Grove 1	Date:	May 20, 2013
То:		Contractor		
You are	hereby requested to	comply with the following changes from the contrac	t plans and specifications	S:
Item No.	Description of C Completion Scho	hanges, Quantities, Units, Unit Prices, Change in edule, etc.	Decrease In Contract Price	Increase In Contract Price
_	A 11776 5 C + 1 C16	N. 1. C. 000 P.V.C. O. #20.00		Ф2 007 00
$\frac{2}{2}$		2 Inch C-900 PVC @ \$38.00 per foot	#1.440.00	\$2,907.00
3 4		Inch C-900 PVC @\$30.00 per foot	\$1,440.00	ф2 5 00 00
6		h Gate Valve @ \$2,500 Each J Adapters at \$550.00 Each	\$2,200.00	\$2,500.00
8	· · · · · · · · · · · · · · · · · · ·	Plug @ \$250.00 Each	φ2,200,00	\$250,00
12		lass "A" Road Repair @ \$7.00 per SF		\$4,490.50
13		Class "B" Road Repair ! \$1.00 per SF	\$3,340.00	ψτ,τ20.30
14		of Import Backfill @ \$7.0 per Ton	\$2,088.80	
15		f 1" Stabilization Material @ \$13.0 per Ton	\$123.89	·
	·	price due to this Change Order:		
	Total Decrease		\$9,192.69	
	Total Increase			\$10,147.50
	Net increase (decre	ease)		\$954.81
	is \$120,091.81 e provided for comp	is hereby added to, the total contract price and the . letion in the contract is increased by 50 working day amendment to the contract & all provisions of the contract.	/s. This	price to date
Accepte	ed by:	Contractor Kyss	5/2- Date	0/2013
Recomn	nended by:	John E. Schiess	igitally signed by John E Schless NS:c-US, 0=TrustID personal certificate, ou=-Utah, cn=-Jo, 9.2342.19200300.100,1,1=-A01413E000001392066568si ale: 2013.05.20 15:54:23 -06'00'	ohn E Schiess, emali=jschiess@horrocks.com, 00000E88
		Resident Engineer	Date	
Approve	ed by:			

Owner

Date

	FINAL PAYME	NT ESTIMATE		
Name of Contractor:	B.D. Bush Excay	vation, Inc.		
Name of Owner:	Pleasant Grove (
Date of Completion:	Amount of Contr	<u>* </u>	Dates of Est	imate:
Original: 23-Mar-13	Original:	\$119,137.00	From:	30-Apr-13
Revised: 12-May-13	Revised:	\$120,091.81	То:	15-May-13
Description of Job:	2012 State Street	Waterline Proje	ect	
Amount	This Period		Total To Date	
Amount Earned	\$15,185.50		\$120,091.81	
Retainage Being Held	\$0.00		\$0.00	
Retainage Being Released	\$0.00		\$5,245.32	
Previous Payments	· · · · · · · · · · · · · · · · · · ·		\$99,660.99	
Amount Due	\$15,185.50		\$20,430.82	
and as a result of a knowledge and be are correct and ha		the best of my hown in this estir on previous estimates	nate ates le	John E Schless
Date: 5/20/2013	<u> </u>	John E. Sci -	DN: c=US, o=Trustil	D personal certificate, ou=Utah, email=jschiessphorrocks.com, 100.1.1=A01413E0000013920665
Accepted by: Co	ntractor		220,000 1114114160	· ^
Date: 5/20/2013			Project Manage	Kp5
Approved By: Ple	easant Grove City		Troject intunage	
Date:		_	Bruce Call	
Budget Code	Staff Initial		Mayor	

PROJECT:	PROJECT: 2012 State Street Waterline Project					PAY PERIOD:	2	May-13	
ITEM			CONTRACT ITEMS	TITEMS		QUANTITY	_	EARNINGS	
ON	NATURE OF WORK	Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
_	Mobilization	1	L.S	\$5,000.00	\$5,000.00	00.00	1.00	\$0.00	\$5,000.00
2	12" PVC C-900 DR14	1354	LF	\$38.00	\$51,452.00	00.0	1430.50	\$0.00	\$54,359.00
m	8" PVC C-900 DR14	80	LF	\$30.00	\$2,400.00	00.00	32.00	\$0.00	\$960.00
4	12" FLG Gate Valve	4	EA	\$2,500.00	\$10,000.00	0.00	5.00	\$0.00	\$12,500.00
'n	8" FLG x MJ Gate Valve	2	EA	\$1,535.00	\$3,070.00	0.00	2.00	\$0.00	\$3,070.00
9	12" FLG x MJ Adapter	4	EA	\$550.00	\$2,200.00	00.00	0.00	\$0.00	\$0.00
7	12" x 8" FLG Tee	2	EA	\$1,200.00	\$2,400.00	00.00	2.00	\$0.00	\$2,400.00
«	8" Plug	1	EA	\$250.00	\$250.00	00.0	2.00	\$0.00	\$500.00
6	12" 45 Degree Bends	2	EA	\$750.00	\$1,500.00	00.0	2.00	\$0.00	\$1,500.00
10	12" MJ Long Sleeve	2	EA	\$600.00	\$1,200.00	00.0	2.00	\$0.00	\$1,200.00
11	Fire Hydrant	2	EA	\$4,350.00	\$8,700.00	0.00	2.00	\$0.00	\$8,700.00
12	Class "A" Road Repair	1125	SF	\$7.00	\$7,875.00	1766.50	1766.50	\$12,365.50	\$12,365.50
13	Class "B" Road Repair	5700	SF	\$1.00	\$5,700.00	2360.00	2360.00	\$2,360.00	\$2,360.00
14	Import Backfill (100%)	1777	TON	\$7.00	\$12,439.00	0.00	1478.60	\$0.00	\$10,350.20
15	1" Stabilization Material (20%)	27	TON	\$13.00	\$351.00	00.0	17.47	\$0.00	\$227.11
16	Traffic Control	1	ST	\$4,600.00	\$4,600.00	0.10	1.00	\$460.00	\$4,600.00
		Subtotal			\$119,137.00			\$15,185.50	\$120,091.81
C.O. #1	C.O. #1 See Documentation		1 LS	\$954.81	\$954.81		1	\$954.81	\$954.81

Total

\$120,091.81	TOTAL	\$15,185.50	\$120,091.81
	AMOUNT RETAINED	\$0.00	\$0.00
	RETAINAGE RELEASED	\$0.00	\$5,245.32
	PREVIOUS RETAINAGE		\$5,245.32
	PREVIOUS PAYMENTS		\$99,660.99
	AMOUNT DUE	\$15,185.50 \$20,430.82	\$20,430.82

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2013 - 05/23/2013 Page: 1 May 20, 2013 06:30pm

L Acct No							
	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL F	FUND - ACCTS REC CITY EMPLOY	FFS				
10 10100		L.N. CURTIS & SONS	PD/PERSONAL SUPPLIES	313349400		05/14/2013	110.0
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2045694		05/06/2013	91.9
		SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2045711		05/06/2013	89.9
	1000	GIGGGG COMI ANIEG, INC.	1 Bit EROONAL GOT FEED			00/00/2010	291.9
10-21230		FUND - STATE INSURANCE PAYABI					
	8954	UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1459845		05/23/2013	6,510.8
10-21355	GENERAL F	FUND - CASH BONDS (NEW)					
	6137	PETERSON, RON	CASH BOND RELEASE	051613		05/16/2013	3,000.0
10-22390	GENERAL F	FUND - LEGAL SHIELD					
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	052313		05/23/2013	186.4
10-24250	GENERAL F	FUND - DUE PG FIRE DEPT ASSOC	IATION				
10 2 1200		MACEYS	FIRE/BREAKFAST EXPENSE	765488		05/11/2013	100.7
		MACEYS	FIRE/BREAKFAST EXPENSE	805263		05/11/2013	86.
		MACEYS	FIRE/ASSOCIATION EXPENSE	805483		05/10/2013	69.
		MACEYS	FIRE/BREAKFAST EXPENSE	805546		05/11/2013	174.4
		MACEYS	FIRE/BREAKFAST EXPENSE	808762		05/11/2013	87.
			FIRE/ASSOCIATION EXPENSE	808775		05/10/2013	2,110.6
	5033	MACEYS	PIREMASSOCIATION EXPENSE	000715		03/10/2013	2,454.
10-24350		UND - SENIOR CITIZEN CLEARING		0.400.40		0.1/00/0010	000
		MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	043013		04/30/2013	220.
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	043013		04/30/2013	1,388. 1,608.
10-34-280	GENERAL F	FUND - CHARGES FOR SERVICES -	AMBULANCE FEES				•
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	561		04/30/2013	1,371.
10-41-330	GENERAL F		PROFESSIONAL SERVICES				
	2431	DICTATOR'S INK	GEN GOV/MEETING MINUTES	1155		05/14/2013	537.
40 44 400							
10-41-420		FUND - GENERAL GOVERNMENT - I		120552		0514812043	167
10-41-420		FUND - GENERAL GOVERNMENT - (GURR'S COPYTEC	GEN GOV/COLOR COPIES	120553		05/16/2013	167.
	3571	GURR'S COPYTEC		120553		05/16/2013 -	
	3571	GURR'S COPYTEC		120553		05/16/2013 -	
「otal GENER∕	3571 AL GOVERNA GENERAL F	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS	GEN GOV/COLOR COPIES			-	705
√otal GENER/	3571 AL GOVERNA GENERAL F 2122	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER	50576200		05/01/2013	705.4
fotal GENER/	3571 AL GOVERNA GENERAL F 2122	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS	GEN GOV/COLOR COPIES			-	705. 16. 10.
Fotal GENERA 10-42-240	3571 AL GOVERNA GENERAL F 2122 2122	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER	50576200		05/01/2013 04/30/2013	705. 16. 10. 27.
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Total GENER/ 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F 2122 2122 GENERAL F 4138 5950 GENERAL F 3996 3996	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER FUND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC FUND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S C JUDICIAL/LEGAL SERVICES C JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224		05/01/2013 04/30/2013 05/01/2013 05/10/2013	705. 16. 10. 27. 2. 26. 29.
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Total GENER/ 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER FUND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC FUND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S C JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224 7712-043013 8281-043013 8891-043013		05/01/2013 04/30/2013 05/01/2013 05/10/2013 04/30/2013 04/30/2013 04/30/2013	705. 16. 10. 27. 2. 26. 29. 127. 222. 67. 120.
Total GENER/ 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F	GURR'S COPYTEC JUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER UND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC UND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S C JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224 7712-043013 8281-043013 8891-043013 3761-043013		05/01/2013 04/30/2013 05/01/2013 05/10/2013 04/30/2013 04/30/2013 04/30/2013	705. 16. 10. 27. 2. 26. 29. 127. 222. 67. 120. 216.
Total GENERA 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F	GURR'S COPYTEC JUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER UND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC UND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S C JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224 7712-043013 8281-043013 3891-043013 3761-043013		05/01/2013 04/30/2013 05/01/2013 05/10/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013	705.4 16.8 10.7 27.2 26.2 29.2 127.8 222.0 67.8 120.0 216.7 304.8
Total GENER/ 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F 2122 2122 GENERAL F 4138 5950 GENERAL F 3996 3996 3996 3996 3996 3996 3996	GURR'S COPYTEC MENT FUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER FUND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC FUND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S PC JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224 7712-043013 8281-043013 3761-043013 3931-043013 4101-043013 4411-043013		05/01/2013 04/30/2013 05/01/2013 05/10/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013	705.4 16.8 10.7 27.2 26.2 29.2 127.8 222.0 67.8 120.0 216.7 304.8 45.0
Total GENERA 10-42-240 10-42-280	3571 AL GOVERNA GENERAL F 2122 2122 GENERAL F 4138 5950 GENERAL F 3996 3996 3996 3996 3996 3996 3996 399	GURR'S COPYTEC JUND - JUDICIAL - OFFICE EXPENS CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER UND - JUDICIAL - TELEPHONE EXI INCONTACT, INC. PAETEC UND - JUDICIAL - LEGAL SERVICE HOWARD, LEWIS & PETERSEN, F	GEN GOV/COLOR COPIES E JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER PENSE MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE S C JUDICIAL/LEGAL SERVICES C JUDICIAL/LEGAL SERVICES	50576200 50638800 124274888 5488224 7712-043013 8281-043013 3761-043013 3931-043013 4101-043013		05/01/2013 04/30/2013 05/01/2013 05/10/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013 04/30/2013	167.9 705.4 16.8 10.7 27.2 2.9 26.2 29.2 127.9 120.0 216.7 304.8 45.0 132.0

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2013 - 05/23/2013

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SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	4661-043013		04/30/2013	52.5
-		HOWARD, LEWIS & PETERSEN, PC		4671-043013		04/30/2013	135.0
		HOWARD, LEWIS & PETERSEN, PC		4681-043013		04/30/2013	30.0
		HOWARD, LEWIS & PETERSEN, PC		4701-043013		04/30/2013	244.
		HOWARD, LEWIS & PETERSEN, PC		4711-043013		04/30/2013	82.
		HOWARD, LEWIS & PETERSEN, PC		4731-043013		04/30/2013	471.
		HOWARD, LEWIS & PETERSEN, PC		4771-043013		04/30/2013	244.
		HOWARD, LEWIS & PETERSEN, PC		4821-043013		04/30/2013	154.
		HOWARD, LEWIS & PETERSEN, PC		5101-043013		04/30/2013	216.
		HOWARD, LEWIS & PETERSEN, PC		5241-043013		04/30/2013	157.
	0000	TOWNER, ELVIOUR PETERODAL O				-	3,158.
Total JUDICIAL	-						3,214.
40.40.000	OENEDAL E	LIND NON DECADEMENTAL PRINT	INO AND DUBLICATION				
10-43-220		UND - NON-DEPARTMENTAL - PRINT		670420		04/05/2012	407
		DAILY HERALD	PUBLIC HEARING NOTICE	678138		04/05/2013	107.
		DAILY HERALD	PUBLIC HEARING NOTICE	678322		04/07/2013	122
		DAILY HERALD	NOTICE OF ORDINANCE	678770		04/11/2013	67.
		DAILY HERALD	PUBLIC HEARING NOTICE	679848		04/21/2013	545.
		DAILY HERALD	NOTICE OF ORDINANCE	679860		04/21/2013	58
		DAILY HERALD	NOTICE OF ORDINANCE	679861		04/21/2013	63.
		DAILY HERALD	NOTICE OF ORDINANCE	679862		04/21/2013	65.
		DAILY HERALD	NOTICE OF ORDINANCE	679863		04/21/2013	61
		DAILY HERALD	NOTICE OF ORDINANCE	679864		04/21/2013	61
		DAILY HERALD	PUBLIC HEARING NOTICE	680411		04/26/2013	97
	2234	DAILY HERALD	PUBLIC HEARING NOTICE	680687		04/28/2013	252
	2234	DAILY HERALD	PUBLIC HEARING NOTICE	681276		05/05/2013	124. 1,628.
10-43-430	GENERAL F	UND - NON-DEPARTMENTAL - STRAV	VBERRY DAYS				
	2038	CREATIVE CONCEPTS &DISPLAY LI	QUEENS/FLOAT	42020A		10/01/2012	4,500.
	9357	WEBB, MARTIN LEVAN	QUEENS/VIDEO SHOOT & EDITING	7594		05/01/2013	575. 5,075.
10-43-450	GENERAL F	UND - NON-DEPARTMENTAL - CUSTO	DMER SERVICE PROGRAM				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	5033	MACEYS	PROUND PROGRAM/REFRESHMEN	805252		05/15/2013	123.
Total NON-DEF	PARTMENTA	L				-	6,826.
10 44 240	GENERAL E	UND - LEGAL SERVICES - OFFICE EX	DENISE				
10-44-240		OFFICE DEPOT, INC.	LEGAL/OFFICE SUPPLIES	55746033001		05/03/2013	96.
Total LEGAL S	ERVICES					-	96.
10-45-010	*	UND - PHYSICAL FACILITIES - CITY H QUESTAR GAS	ALL - HEATING EXPENSE MULTI DEPT/HEATING EXPENSE	052313		05/23/2013	41.
40.45.044			ALL DD DLDC MAIAIT				
10-45-014		UND - PHYSICAL FACILITIES - CITY H CONTRACTORS HEATING/COOLING)0552747001		04/17/2013	46.
		ELECTRICAL WHOLESALE SUPPLY		2491506001		05/02/2013	60. 106.
	OCNEDAL E	UND - PHYSICAL FACILITIES - PARKS	B-BUILDING MAINTENANCE				
10-45-032		BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	507926		04/25/2013	24.

PLEASANT GROVE	CITY CORPORATIO	•	ent Approval Report by GL No - Unpaid artial Paid Invoices 05/23/2013 - 05/23/201	3	May 20, 2013	Page: 3 3 06:30pm
	6672 QUESTAR	GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	78,87
10-45-060	GENERAL FUND - PHYS	ICAL FACILITIES - CC	MMUNITY CTR - HEATING			
	6672 QUESTAR	GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	48.42
	6672 QUESTAR	GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	160.89
	6672 QUESTAR	GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	350.90
						560.21
10-45-070			RE/AMBULANCE - HEATING	052313	05/03/3043	389.99
	6672 QUESTAR	SAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	389.99
10-45-072	GENERAL FUND - PHYS	ICAL FACILITIES - FIF	RE/AMBULANCE - BLDG MAINT			
	5724 NUKLEAN,	LLC	BUILDING MAINTENANCE SUPPLIE	77831	05/14/2013	333.00
10-45-080	GENERAL FUND - PHYS	ICAL FACILITIES - CE	METERY BLDG - HEATING			
10-40-000	6672 QUESTAR		MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	83.53
10-45-090	•		RARY/SENIOR - HEATING	0,0040	0510010040	400.00
	6672 QUESTAR	3AS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	163.08
10-45-100	GENERAL FUND - PHYS	ICAL FACILITIES - PU	MP HOUSE - HEATING			
	6672 QUESTAR	GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	51.38
10-45-120	GENERAL FUND - PHYS	ICAL FACILITIES - PU	BLIC WORKS - HEATING			
10.40.120	6672 QUESTAR		MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	786.51
10-45-133	GENERAL FUND - PHYS 6672 QUESTAR (NTAL PROPERTY EXPENSES MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	5.47
	6672 QUESTAR		MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	22,19
	6672 QUESTAR		MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	116.69
	OUTZ QUESTAIN	370	MOETIBEL MEATING EXPENSE	002010	00/20/2010	144.35
10-45-134			NERAL MAINTENANCE EXPENSE PLY BUILDING MAINTENANCE	2497898001	05/13/2013	139.80
10-45-140	GENERAL FUND - PHYS 6672 QUESTAR (CENTER-HEATING MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	50.25
Total DUVELO	AL FACILITIES					2,953.54
Total PHYSICA	AL FACILITIES					2,933.04
10-46-240	GENERAL FUND - ADMIN	VISTRATIVE SERVICE	S - OFFICE EXPENSE			
		•	INCADM/COPIER MAINTENANCE	490469	05/07/2013	63.46
	5730 OFFICE DE	•	ADM/\$HREDDER	55632044001	05/02/2013	809.62
	6420 POSI SOUR	RCE CORPORATION	ADM/THERMAL PAPER	30439	05/09/2013	98.69 971.77
10-46-280	GENERAL FUND - ADMIN	NISTRATIVE SERVICE	S - TELEPHONE EXPENSE			9/1.//
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5488224	05/10/2013	30.04
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	5488224	05/10/2013	81.51
10.10.010	AUTES 4 EURO 48440					111.55
10-46-610	3571 GURR'S CC		S - MISCELLANEOUS EXPENSE ADM/COLOR COPIES	119856	05/09/2013	292.00
	3571 GURR'S CO		ADM/COLOR COPIES	120498	05/15/2013	63.75
						355.75
Total ADMINIS	TRATIVE SERVICES					1,439.07
10-51-275	GENERAL FUND - ENGIN			70047617	0.110.000.10	
	972 BLACK & M		ENG/275 E MURDOCK DR	76317045	05/03/2013	236.07
	972 BLACK & M	COUNALD	ENG/1300 W 100 S	76317046	05/03/2013	186.06

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SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							-
10-51-332	GENERAL F	UND - ENGINEERING - PROFESSION	AL SERVICES				422.13
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	2,709.73
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	984.46
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	4,513.39
	55.5						8,207.58
Total ENGINE	ERING						8,629.71
10 52 210	CEMEDAL E	UND - COMMUNITY DEVELOPMENT	MEETINGS & MEMBEDSHIDS				
10-32-210		LARKIN TIRES, INC.	COM DEV/FLAT REPAIR	132338		04/04/2013	14.00
10-52-250	GENERAL F	UND - COMMUNITY DEVELOPMENT -	· VEHICLE EXPENSE				
10 02 200		GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	124070		05/06/2013	27.00
40 50 000	CENEDAL E	UND - COMMUNITY DEVELOPMENT -	TELEDUANE EVDENCE				
10-52-280		PAETEC	MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	29.01
10 52 610	CENEDAL E	UND - COMMUNITY DEVELOPMENT -	MISCELL ANEOUS				
10-02-010	_	SPARKLETTS	COM DEV/DRINKING WATER	042613		04/26/2013	39.59
Total COMMU	NITY DEVELO	DOMESTIC:					109.60
						-	
10-54-240	GENERAL F	UND - POLICE DEPARTMENT - OFFIC	E EXPENSE				
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12381030		05/10/2013	105.21
	2122	CULLIGAN BOTTLED WATER	PD/DRINKING WATER	50576000		0.010.110.04.0	
		••	1 Bibliana Willer			05/01/2013	
		CULLIGAN BOTTLED WATER	PD/DRINKING WATER	50576100		05/01/2013 05/01/2013	74.00
	2122						74.00
	2122 2122	CULLIGAN BOTTLED WATER	PD/DRINKING WATER	50576100		05/01/2013	74.00 6.75
	2122 2122 2122	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	PD/DRINKING WATER PD/BOTTLED WATER	50576100 50638900		05/01/2013 04/30/2013	74.00 6.75 10.75
	2122 2122 2122 4655	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION	50576100 50638900 50639000		05/01/2013 04/30/2013 04/30/2013	74.00 6.75 10.75 6.34
	2122 2122 2122 4655 6189	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION	50576100 50638900 50639000 3156632		05/01/2013 04/30/2013 04/30/2013 04/30/2013	74.00 6.75 10.75 6.34 212.97
10-54-250	2122 2122 2122 4655 6189 8315	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE	50576100 50638900 50639000 3156632 052313		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013	74.00 6.75 10.75 6.34 212.97
10-54-250	2122 2122 2122 4655 6189 8315	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE	50576100 50638900 50639000 3156632 052313		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06
	2122 2122 2122 4655 6189 8315 GENERAL FI 4748	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC	PD/DRINKING WATER PD/BOTTLED WATER PD/IDRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES	50576100 50638900 50639000 3156632 052313 7344		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013	74.00 6.75 10.75 6.34 212.97 14.75 477.06
	2122 2122 2122 4655 6189 8315 GENERAL FI 4748	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHICLES SCHWAB TIRES	PD/DRINKING WATER PD/BOTTLED WATER PD/IDRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES	50576100 50638900 50639000 3156632 052313 7344		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013	74.00 6.75 10.75 6.34 212.97 14.75 477.06
10-54-280	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 5950	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE	50576100 50638900 50639000 3156632 052313 7344		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013	74.00 6.75 10.75 6.34 212.97 14.75 477.06
10-54-280	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 5950	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE	50576100 50638900 50639000 3156632 052313 7344		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96
10-54-280	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 5950 GENERAL FI 7505	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO	PD/DRINKING WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE	50576100 50638900 50639000 3156632 052313 7344 50800052811		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013	74.00 6.79 10.79 6.34 212.97 14.79 477.00 909.96 156.94 86.97 336.98
10-54-280 10-54-300	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 5950 GENERAL FI 7505 8400	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC.	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/INKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE DRM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE	50576100 50638900 50639000 3156632 052313 7344 50800052811 5488224		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99
10-54-280 10-54-300	2122 2122 2122 4655 6189 8315 GENERAL FI 5950 GENERAL FI 7505 8400	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/INKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE DRM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE	50576100 50638900 50639000 3156632 052313 7344 50800052811 5488224		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99 423.96
10-54-280 10-54-300 10-54-420	2122 2122 2122 4655 6189 8315 GENERAL FI 5950 GENERAL FI 7505 8400 GENERAL FI 8888	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECI UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIO	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE	50576100 50638900 50639000 3156632 052313 7344 50800052811 5488224 2045686 051313		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013 05/10/2013 05/10/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99 423.96
10-54-280 10-54-300 10-54-420 10-54-450	2122 2122 2122 4655 6189 8315 GENERAL FI 5950 GENERAL FI 7505 8400 GENERAL FI 8888 GENERAL FI 8888	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECI UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIC UTAH COMMUNICATIONS AGENCY	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE PD/MONTHLY RADIO SERVICE	50576100 50638900 50639000 3156632 052313 7344 30800052811 5488224 2045686 051313		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/10/2013 05/10/2013	74.00 6.79 10.79 6.34 212.97 14.79 477.00 909.96 156.94 86.97 336.99 423.96
10-54-280 10-54-300 10-54-420 10-54-450	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 7505 8400 GENERAL FI 8888 GENERAL FI 8888	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECI UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIO	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE PD/MONTHLY RADIO SERVICE	50576100 50638900 50639000 3156632 052313 7344 50800052811 5488224 2045686 051313		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013 05/10/2013 05/10/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99 423.96 9,719.00
10-54-280 10-54-300 10-54-420 10-54-450	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 7505 8400 GENERAL FI 8888 GENERAL FI 8888	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECI UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIC UTAH COMMUNICATIONS AGENCY UND - POLICE DEPARTMENT - DEP	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE PD/MONTHLY RADIO SERVICE RTMENTAL SUPPLIES	50576100 50638900 50639000 3156632 052313 7344 50800052811 5488224 2045686 051313 041613		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013 05/10/2013 05/13/2013 04/16/2013	74.00 6.75 10.75 6.34 212.97 14.75 477.06 909.96 156.94 86.97 336.99 423.96 9,719.00
10-54-280 10-54-300 10-54-420 10-54-450	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 7505 8400 GENERAL FI 8888 GENERAL FI 8888	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECI UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIO UTAH COMMUNICATIONS AGENCY UND - POLICE DEPARTMENT - DEP	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE PD/MONTHLY RADIO SERVICE RTMENTAL SUPPLIES PD/DEPARTMENTAL SUPPLIES	50576100 50638900 50639000 3156632 052313 7344 30800052811 5488224 2045686 051313 041613 45901		05/01/2013 04/30/2013 04/30/2013 04/30/2013 05/23/2013 05/07/2013 05/15/2013 05/10/2013 05/13/2013 04/16/2013	74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99 423.96 9,719.00 953.25
10-54-280 10-54-300 10-54-420 10-54-450	2122 2122 2122 4655 6189 8315 GENERAL FI 4748 GENERAL FI 7505 8400 GENERAL FI 8888 GENERAL FI 8888 GENERAL FI 8822	CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER LANGUAGE LINE SERVICES PETTY CASH-POLICE DEPARTMENT THE UPS STORE UND - POLICE DEPARTMENT - VEHIC LES SCHWAB TIRES UND - POLICE DEPARTMENT - TELEF PAETEC UND - POLICE DEPARTMENT - UNIFO SKAGGS COMPANIES, INC. TIMP DRY CLEANERS UND - POLICE DEPARTMENT - SPECE UTAH COUNTY MAJOR CRIMES UND - POLICE DEPARTMENT - RADIC UTAH COMMUNICATIONS AGENCY UND - POLICE DEPARTMENT - DEP	PD/DRINKING WATER PD/BOTTLED WATER PD/BOTTLED WATER PD/DRINKING WATER PD/INTERPRETATION PD/ASSORTED EXPENSES PD/SHIPPING EXPENSE CLE EXPENSE PD/NEW TIRES PHONE EXPENSE MULTI DEPT/PHONE EXPENSE ORM EXPENSE PD/UNIFORM EXPENSE PD/UNIFORM CLEANING EXPENSE IAL SERVICES PD/ANNUAL ASSESSMENT O SERVICE PD/MONTHLY RADIO SERVICE RTMENTAL SUPPLIES PD/BODY ARMOR PD/ASSORTED SUPPLIES	50576100 50638900 50639000 3156632 052313 7344 30800052811 5488224 2045686 051313 041613 45901 357-263809 313349400		05/01/2013 04/30/2013 04/30/2013 05/23/2013 05/23/2013 05/07/2013 05/10/2013 05/10/2013 04/16/2013 04/16/2013 05/17/2013 05/17/2013 05/17/2013	46.25 74.00 6.75 10.75 6.34 212.97 14.79 477.06 909.96 156.94 86.97 336.99 423.96 9,719.00 953.25 79.60 5,075.00 15.12 83.15

L Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	7220	SALT LAKE WHOLESALE SPORTS	PD/GLOCK MAGAZINES	19114		05/13/2013	369.00
		SALT LAKE WHOLESALE SPORTS	PD/DEPARTMENTAL SUPPLIES	19142		05/15/2013	63.20
		SALT LAKE WHOLESALE SPORTS	PD/DEPARTMENTAL SUPPLIES	19174		05/20/2013	2,869.24
		SKAGGS COMPANIES, INC.	PD/DUTY BELTS, HOLSTERS & MAG	2048542		05/10/2013	1,939.60
							11,141.45
10-54-490	GENERAL F	UND - POLICE DEPARTMENT - SCHO	OLING & TRAINING				
	6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	052313		05/23/2013	43.10
10-54-610	GENERAL F	UND - POLICE DEPARTMENT - MISCI	ELLANEOUS EXPENSE				
	6189	PETTY CASH-POLICE DEPARTMEN	PD/ASSORTED EXPENSES	052313		05/23/2013	167.99
10-54-760	GENERAL F	UND - POLICE DEPARTMENT - TECH	NOLOGY				
	1915	COMMAND SOLUTIONS, LLC	PD/ANNUAL MAINTENANCE FEE	292		05/09/2013	850.00
	7752	SPARKY INDUSTRIES INC.	PD/EQUIPMENT	1077		05/13/2013	3,151.00
							4,001.00
Cotal POLICE	DEPARTMEN	ır				-	27,993.71
Olar I OLIOL	DEFARTMEN	.1				-	27,000.11
10-55-480	GENERAL E	UND - FIRE DEPARTMENT - DEPARTI	MENTAL SUPPLIES				
10-00-400		HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	227788201		05/06/2013	1,019.45
		ZOLL MEDICAL CORPORATION	FIRE/MEDICAL SUPPLIES	2010994		05/07/2013	82.50
	<i>3</i> 031	ZOLE MEDICAL CORT CRATION	TINE MILLIONE SOLT LIES	2010334		03/01/2013	1,101.95
10-55-400	GENERAL E	UND - FIRE DEPARTMENT - SCHOOL	ING AND TRAINING				1,101.00
10-33-430		UTAH VALLEY UNIVERSITY	FIRE/CERTIFICATION FEES	A20650		05/06/2013	445.00
	0020	OTAL TACCET STATEMENT	, included in the control of the con	7120000		-	
Total FIRE DE	PARTMENT						1,546,95
Total FIRE DE	PARTMENT					-	1,546.95
	GENERAL F	UND - ANIMAL CONTROL - VEHICLE E GREASE MONKEY #790		124258		05/10/2013	·
	GENERAL F	UND - ANIMAL CONTROL - VEHICLE E GREASE MONKEY #790	EXPENSE ACO/VEHICLE EXPENSE	124258		05/10/2013	1,546.95 83.68
10-57-250	GENERAL FI 3468			124258		05/10/2013	·
10-57-250	GENERAL FI 3468			124258		05/10/2013 	83.68
10-57-250 Total ANIMAL	GENERAL FI 3468 CONTROL		ACO/VEHICLE EXPENSE	124258		05/10/2013 - -	83.68
10-57-250 Total ANIMAL	GENERAL FI 3468 CONTROL GENERAL FI	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	124258 6699		05/10/2013	83.68
Total ANIMAL 10-60-250	GENERAL FI 3468 CONTROL GENERAL FI 8112	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR				83.68 83.68
10-57-250 Total ANIMAL 10-60-250	GENERAL F 3468 CONTROL GENERAL F 8112 GENERAL F	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR				83.68 83.68
10-57-250 Total ANIMAL 10-60-250 10-60-280	GENERAL FI 3468 CONTROL GENERAL FI 8112 GENERAL FI 5950	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPE	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR	6699		05/09/2013	83.68 83.68 179.95
10-57-250 Total ANIMAL 10-60-250 10-60-280	GENERAL FI 3468 CONTROL GENERAL FI 8112 GENERAL FI 5950 GENERAL FI	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR	6699		05/09/2013	83.68 83.68 179.95
10-57-250 Fotal ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 8112 GENERAL FI 5950 GENERAL FI 1368	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES	6699 5488224		05/09/2013 05/10/2013	83.68 83.68 179.95 84.26
10-57-250 Fotal ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 3468 CONTROL GENERAL FI 5950 GENERAL FI 1368 GENERAL FI	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENORE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES	6699 5488224		05/09/2013 05/10/2013	83.68 83.68 179.95 84.26
10-57-250 Fotal ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 8112 GENERAL FI 5950 GENERAL FI 1368 GENERAL FI 1368	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES UPPLIES	6699 5488224 3157/8		05/09/2013 05/10/2013 05/09/2013	83.68 83.68 179.95 84.26 104.19
10-57-250 Fotal ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 8112 GENERAL FI 5950 GENERAL FI 1368 GENERAL FI 1368 1368	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SICA-L RANCH STORES	ACO/VEHICLE EXPENSE STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES UPPLIES STR/DEPARTMENTAL SUPPLIES	6699 5488224 3157/8 3108/8		05/09/2013 05/10/2013 05/09/2013	83.68 83.68 179.95 84.26 104.19
10-57-250 Total ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 3468 CONTROL GENERAL FI 5950 GENERAL FI 1368 GENERAL FI 1368 1368 1758	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI C-A-L RANCH STORES C-A-L RANCH STORES C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/CLOTHING RENTAL	6699 5488224 3157/8 3108/8 3110/8		05/09/2013 05/10/2013 05/09/2013 04/25/2013 04/25/2013	83.68 83.68 179.95 84.26 104.19 22.32 1.78 23.36
10-57-250 Fotal ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 3468 CONTROL GENERAL FI 5950 GENERAL FI 1368 GENERAL FI 1368 1368 1758 4208	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI C-A-L RANCH STORES C-A-L RANCH STORES C-A-L RANCH STORES CINTAS CORPORATION #180	STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/CLOTHING RENTAL STR/KILLZALL	6699 5488224 3157/8 3108/8 3110/8 180453123		05/09/2013 05/10/2013 05/09/2013 04/25/2013 04/25/2013 05/08/2013	83.68 83.68 179.95 84.26 104.19 22.32 1.78 23.36 239.96
10-57-250 Total ANIMAL 10-60-250 10-60-280 10-60-420	GENERAL FI 3468 CONTROL GENERAL FI 8112 GENERAL FI 1368 GENERAL FI 1368 1368 1758 4208 4208	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI C-A-L RANCH STORES C-A-L RANCH STORES C-A-L RANCH STORES CINTAS CORPORATION #180 INTERMOUNTAIN FARMERS ASSOC	STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/CLOTHING RENTAL STR/KILLZALL STR/DEPARTMENTAL SUPPLIES	6699 5488224 3157/8 3108/8 3110/8 180453123 1002163687		05/09/2013 05/10/2013 05/09/2013 04/25/2013 04/25/2013 05/08/2013 04/24/2013	83.68 83.68 179.95 84.26 104.19 22.32 1.78
10-57-250 Total ANIMAL 10-60-250 10-60-280	GENERAL FI 3468 CONTROL GENERAL FI 8112 GENERAL FI 5950 GENERAL FI 1368 1368 1368 1758 4208 4208 4989	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI C-A-L RANCH STORES C-A-L RANCH STORES C-A-L RANCH STORES CINTAS CORPORATION #180 INTERMOUNTAIN FARMERS ASSOC INTERMOUNTAIN FARMERS ASSOC IXL PREMIUM LUBRICANTS, INC.	STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/CLOTHING RENTAL STR/KILLZALL STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	6699 5488224 3157/8 3108/8 3110/8 180453123 1002163687 1002170521 27382		05/09/2013 05/10/2013 05/09/2013 04/25/2013 04/25/2013 05/08/2013 04/24/2013 04/25/2013 03/12/2013	83.68 83.68 179.95 84.26 104.19 22.32 1.78 23.36 239.96 190.00 438.40
10-57-250 Total ANIMAL 10-60-250 10-60-280	GENERAL FI 3468 CONTROL GENERAL FI 8112 GENERAL FI 5950 GENERAL FI 1368 1368 1758 4208 4208 4989 5033	GREASE MONKEY #790 UND - STREETS - VEHICLE EXPENSE TANNER'S RADIATOR & AUTO UND - STREETS - TELEPHONE EXPENSE PAETEC UND - STREETS - SIDEWALKS C-A-L RANCH STORES UND - STREETS - DEPARTMENTAL SI C-A-L RANCH STORES C-A-L RANCH STORES C-A-L RANCH STORES CINTAS CORPORATION #180 INTERMOUNTAIN FARMERS ASSOC	STR/VEHICLE REPAIR NSE MULTI DEPT/PHONE EXPENSE STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES MULTI DEPT/CLOTHING RENTAL STR/KILLZALL STR/DEPARTMENTAL SUPPLIES	6699 5488224 3157/8 3108/8 3110/8 180453123 1002163687 1002170521		05/09/2013 05/10/2013 05/09/2013 04/25/2013 04/25/2013 05/08/2013 04/24/2013 04/25/2013	83.68 83.68 179.95 84.26 104.19 22.32 1.78 23.36 239.96 190.00

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SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
				—			1,232.30
10-60-485		FUND - STREETS - TREE MAINTENAN DAVIS, LAROY WILLIAM	CE TREE REMOVAL EXPENSE	244635		05/23/2013	350.00
Total STREET	'S					·	1,950.70
						-	
10-65-280		FUND - LIBRARY - TELEPHONE EXPEN	ISE MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	91.83
	3930	INCIE	MOETI DEI TITTIONE EM GNOC	0100221		-	
Total LIBRAR	Y					-	91,83
10-67-240	GENERAL F	FUND - SR. CITIZEN CTR & AUDITORIU	JM - OFFICE EXPENSE				
	1905	COMCAST CABLE	SC/INTERNET SERVICE	051513		05/15/2013	60.57
10-67-280	GENERAL F	:UND - SR. CITIZEN CTR & AUDITORIU	JM - TELEPHONE EXPENSE				
		INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124274888		05/01/2013	1.58
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124274888		05/01/2013	2.97 4.55
Total SR. CITI	ZEN CTR & A	AUDITORIUM				-	65.1
10-70-200	GENERAL F	FUND - PARKS - MOWER EXPENSE					
		LARKIN TIRES, INC.	PARK/TIRE DISMOUNT	133022		05/06/2013	11.0
		UNITED SERVICE & SALES	PARK/MOWER REPAIR	S9036 I-24206		03/25/2013 04/30/2013	124.79 14.79
	9395	WESTERN SAW AND SMALL ENGIN	PARIOBLADE	1-24200		04/30/2013	150.5
10-70-250		FUND - PARKS - VEHICLE EXPENSE	DARWICTATE INDEPOTIONS	1010		05/04/0040	00.0
		CARTERS AUTO & REPAIR INC.	PARK/STATE INSPECTIONS	4316		05/01/2013	90.0 470.0
		CARTERS AUTO & REPAIR INC. CARTERS AUTO & REPAIR INC.	PARK/VEHICLE EXPENSE PARK/VEHICLE EXPENSE	4380 4381		11/17/1943 05/17/2013	434.0
		S&J AUTOMOTIVE INC.	PARK/VEHICLE REPAIR	5124		05/01/2013	90.0
		TECHNA GLASS	PARK/VEHICLE WINDSHIELD	551220		04/25/2013	176.8
		TECHNA GLASS	PARK/VEHICLE WINDSHIELD	551222		04/25/2013	176.8
							1,437.6
10-70-310		FUND - PARKS - BEAUTIFICATION GURR'S COPYTEC	PARK/COLOR COPIES & LAMINATIC	120533		05/16/2013	72.2
		LINDEN NURSERY	PARK/TREES	130157		04/27/2013	1,331.1
							1,403.3
10-70-320		FUND - PARKS - SPRINKLER & LANDS					
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	507553		04/24/2013	234.5
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	510116		05/03/2013	249.6
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	511168 AF00511168		05/06/2013 05/06/2013	58.7 58.7
		BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	AF00511108 AF00511319		05/00/2013	84.1
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	AF00513013		05/13/2013	160.0
	2477		PARK/GRIND STUMPS	16078		04/04/2013	500.0
		EWING IRRIGATION PRODUCTS, IN		6192581		04/19/2013	854.2
		EWING IRRIGATION PRODUCTS, IN		6310173		05/08/2013	434.8
		GRANITE SEED COMPANY	PARK/BLUE RIBBON BLEND	1-17632		05/08/2013	137.5
		INTERMOUNTAIN FARMERS ASSOC		1002312358		05/14/2013	404.1
		PHILLIPS TURF FARM	PARK/SOD	1757		04/25/2013	105.6
	6224	PHILLIPS TURF FARM	PARK/SOD	1788		05/09/2013	17.6
			PARK/SOD	1792		05/09/2013	739.2

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		·	Paid Invoices 05/23/2013 - 05/23/2013				
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	inv Date	Amount
	9650	WOLF MOUNTAIN PRODUCTS	PARK/NUGGETS	13789		04/19/2013	537.0
		WOLF MOUNTAIN PRODUCTS	PARK/GOUND COVER	13841		04/26/2013	218.5
		WOLF MOUNTAIN PRODUCTS	PARK/GOUND COVER	13874		04/29/2013	69.0
						05/01/2013	69.0
	9650	WOLF MOUNTAIN PRODUCTS	PARK/GOUND COVER	13895		00/01/2013	4,932.5
10-70-330	GENERAL F	UND - PARKS - PLAYGROUND SUPPL	.IES				4,002.0
	7176	SAGE PEST CONTROL, LLC.	PARK/SERVICE CHARGE	79710		05/02/2013	125.0
10 70 050	OFNEDAL E	TIME DADICE CERVICE DECISET C	Lippi Ide				
10-70-350		UND - PARKS - SERVICE PROJECT S COMCAST CABLE	CEM/INTERNET SERVICES	051313		05/13/2013	82.9
10-70-480		UND - PARKS - DEPARTMENTAL SUP		607663		04/04/0010	20.5
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	507553		04/24/2013	29.
	1520	CENTURY MANUFACTURING CORP	PARK/DEGREASER	522065		04/26/2013	133.9
	4208	INTERMOUNTAIN FARMERS ASSOC	PARK/FISH FOOD	1002312358		05/14/2013	23.
10-70-670	GENERAL E	UND - PARKS - SAFETY EQUIP. & SUI	PPI IES				187.
10-10-010		CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199316063		03/29/2013	26.
		MACEYS	PARK/DEPARTMENTAL SUPPLIES	803465		05/14/2013	7
		MACEYS	PARK/DEPARTMENTAL SUPPLIES	805641		04/27/2013	35.
•	5055	MAGETO	TAMODELANTINE GOLLETO	000071		0112112010	68.
Total PARKS						-	8,388.
						-	
10-71-210	GENERAL F	UND - RECREATION - MEETINGS & M	EMBERSHIPS				
	7232	SAM'S CLUB	REC/MULTI AREA EXPENSES	052313		05/23/2013	298.
10-71-240	GENERAL F	UND - RECREATION - OFFICE EXPEN	\$E				
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1573733483		04/29/2013	20.
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	54417701002		04/25/2013	8.
		SAM'S CLUB	REC/MULTI AREA EXPENSES	052313		05/23/2013	335.
	1202	0/1111 0 0E00	1.20,110211111211211	00.010		V V/_V/_V	364.
10-71-280	GENERAL F	UND - RECREATION - TELEPHONE EX	KPENSE				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	220.
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	61.
10 =1 100	0811E011 E	IND DECREATION DEDARMENTA	U OURDUEO				282.
10-71-480		UND - RECREATION - DEPARTMENTA		1621		05/02/2013	65.
		1 PROMOTIONAL PRODUCTS, INC.		1631		05/02/2013	
		SAM'S CLUB	REC/MULTI AREA EXPENSES	052313			47.5
	9521	WILKINSONS TROPHY & ATHLETICS	REC/DEPARTMENTAL SUPPLIES	29833		04/15/2013	47. 160.
Total RECREA	TION					_	1,106.
						-	
10-72-480		UND - LEISURE SERVIVES - DEPARTI		000		0514010040	400
	5033	MACEYS	LEISURE/DEPARTMENTAL SUPPLIE	808773		05/13/2013	193.
		UND - LEISURE SERVIVES - SHADE T		1000		0514710040	F0.0
10-72-545	15	1 PROMOTIONAL PRODUCTS, INC.		1626		05/17/2013	568.
10-72-545			LEISURE/COLORING BOOKS	1627		05/17/2013	394.
10-72-545	15	1 PROMOTIONAL PRODUCTS, INC.					
10-72-545		1 PROMOTIONAL PRODUCTS, INC. 1 PROMOTIONAL PRODUCTS, INC.		1642		05/14/2013	89.
10-72-545		•		1642		05/14/2013	
10-72-545 Total LEISURE	15	•		1642		05/14/2013	89.1 1,051.9 1,245.9

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			tial Paid Invoices 05/23/2013 - 05/23/2013			May 20, 20	
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-74-250		UND - CUSTODIAL SERVICES - VE CARTERS AUTO & REPAIR INC.	HICLE CUSTODIAL/VEHICLE REPAIR	4364		05/14/2013	618.
10-74-480		JND - CUSTODIAL SERVICES - DE NUKLEAN, LLC	PARTMENTAL SUPPLIES BUILDING MAINTENANCE SUPPLIES	77670		05/07/2013	455.
10-74-481		JND - CUSTODIAL SERVICES - CH NUKLEAN, LLC	EMICALS BUILDING MAINTENANCE SUPPLIES	77706		05/07/2013	122.
10-74-740		JND - CUSTODIAL SERVICES - EQ NUKLEAN, LLC	UIPMENT BUILDING MAINTENANCE SUPPLIES	77749		05/09/2013	498.
Total CUSTOD	IAL SERVICE	s				-	1,695.
Total GENERA	L FUND					-	83,566.
15-70-862		IN IMPACT FEE - STORM DRAIN PI HORROCKS ENGINEERS, INC.	ROJECTS - STORM DRAIN MASTER PLAI STRM DRN/MASTER PLAN	N 31566		05/07/2013	3,488.
Total STORM (DRAIN PROJE	CCTS				-	3,488.
Total STORM เ	DRAIN IMPAC	T FEE				-	3,488.
16-70-857		NCT FEES - 16-70 - STATE ST WATI HORROCKS ENGINEERS, INC.	ERLINE MULTI DEPT/ENGINEERING	31567		05/07/2013	1,144.
16-70-865		ACT FEES - 16-70 - SECONDARY M HORROCKS ENGINEERS, INC.	ASTER PLAN MULTI DEPT/ENGINEERING	31570		05/07/2013	1,426.
Total 16-70						-	2,570.
Total WATER I	MPACT FEES					-	2,570.
21-84-876		NT EXPENDITURES - FINANCIAL S LEWIS YOUNG ROBERTSON &		2012-0280B		05/01/2013	4,312.
Total GRANT E	XPENDITURE	3 8					4,312.
Total Grants						-	4,312.

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			artial Paid Invoices 05/23/2013 - 05/23/2013	, 		Way 20, 20	
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total EXPEN	DITURES					-	51.92
Total E-911						-	51.92
48-41-250		AIN UTILITY FUND - GENERAL GO ELITE REPAIRS AND SPECIALIZ	OVERNMENT - VEHICLE EXPENSE ED STRM DRN/VEHICLE REPAIR	3310		05/07/2013	141.95
48-41-285		AIN UTILITY FUND - GENERAL GO VERIZON WIRELESS	OVERNMENT - CELLULAR SERVICES STRM DRN/AIR CARDS	9703918801	I	04/25/2013	30.02
48-41-330	3970	AIN UTILITY FUND - GENERAL GO HORROCKS ENGINEERS, INC. HORROCKS ENGINEERS, INC.	OVERNMENT - ENGINEERING SERVICES MULTI DEPT/ENGINEERING MULTI DEPT/ENGINEERING	31570 31570		05/07/2013 05/07/2013	1,341.32 536.34 1,877.66
48-41-610	1368	AIN UTILITY FUND - GENERAL GO C-A-L RANCH STORES ROCKY MOUNTAIN POWER	OVERNMENT - MISCELLANEOUS EXPENSI STRM DRN/CREDIT STRM DRN/1047 E 200 S& 812 E GR	A49673CR		04/12/2013 05/15/2013	208.95 32.35 176.60
Total GENER	KAL GOVERNIM	MENT				-	1,873.03
48-70-843		AIN UTILITY FUND - STORM DRAIN HORROCKS ENGINEERS, INC.	N PROJECTS - DETENTION POND 1100 W MULTI DEPT/ENGINEERING	2600 N 31570	(05/07/2013	1,135.78
Total STORM	I DRAIN PROJ	IECTS				-	1,135.78
Total STORM	I DRAIN UTILI	TY FUND					3,008.81
	CADITAL DE						
49-50-834		ROJECTS FUND - 49-50 - 100 EAST HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570	(05/07/2013	4,658.52
	3970 CAPITAL PF 2660	HORROCKS ENGINEERS, INC. ROJECTS FUND - 49-50 - SIDEWAL EJ USA, INC.	MULTI DEPT/ENGINEERING	3594954	(05/07/2013 05/03/2013 05/07/2013	1,500.00 350.00
49-50-854	3970 CAPITAL PF 2660	HORROCKS ENGINEERS, INC. ROJECTS FUND - 49-50 - SIDEWAL EJ USA, INC.	MULTI DEPT/ENGINEERING .K REPLACEMENT CAPTL PROJECT/SIDWALK REPLAC	3594954	(05/03/2013	1,500.00 350.00
49-50-854 Total 49-50	3970 CAPITAL PF	HORROCKS ENGINEERS, INC. ROJECTS FUND - 49-50 - SIDEWAL EJ USA, INC.	MULTI DEPT/ENGINEERING K REPLACEMENT CAPTL PROJECT/SIDWALK REPLAC INC CAPT PROJECT-SIDEWALK REPLAC	3594954	(05/03/2013	1,500.00 350.00 1,850.00

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total CAPITA	L PROJECTS FUN	D					6,891.56
51-40-250	WATER FUND - I	EXPENDITURES - VEHICLE EXI	PENSE				
		PREMIUM LUBRICANTS, INC. (ING TRUCK & REPAIR, INC.	WATER/ASSORTED LUBRICANTS WATER/VEHICLE MAINTENANCE	27382 14370		03/12/2013 05/09/2013	438.40 118.59
51-40-280	WATER FUND - I	EXPENDITURES - TELEPHONE	EXPENSE				556.99
	5950 PAI	ETEC	MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	84.26
51-40-330	WATER FUND - I	EXPENDITURES - ENGINEERIN	G				
		RROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	1,140.90
	3970 HO	RROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	463.43 1,604.33
51-40-600	WATER FUND - I	EXPENDITURES - REPAIR & MA	AINTENANCE				1,004.00
	2192 DA	ND L SUPPLY CO., INC.	WATER/METERS	15229		05/08/2013	495.0
51-40-603	WATER FUND - I	EXPENDITURES - SECONDARY	WATER PHASE 2				
	7062 RO	CKY MOUNTAIN POWER	175 N 900 E	051413		05/15/2013	15.97
51-40-610	WATER FUND - E	EXPENDITURES - MISCELLANE	OUS EXPENSE				
		-L RANCH STORES	WATER/ASSORTED SUPPLIES	3109/8		04/25/2013	75.9
	1368 C-A	L-L RANCH STORES	WATER/PANTS AND BOOTS	3175/8		05/14/2013	189.99 265.9
Total EXPEND	DITURES					-	3,022.52
						-	
51-70-840		WATER CAPITAL PROJECTS - F RROCKS ENGINEERS, INC.	PG IRRIGATION DISSOLUTION MULTI DEPT/ENGINEERING	31570		05/07/2013	34.74
51-70-872	WATER FUND - V	WATER CAPITAL PROJECTS - 2	220 S/200 S 700 W UPSIZE				
	3970 HO	RROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	31570		05/07/2013	3,148.29
Total WATER	CAPITAL PROJEC	TS				-	3,183.03
Total WATER	FUND					-	6,205.5
52-40-210	SEWER FUND - E 5033 MAG	EXPENDITURES - MEETINGS & CEYS	MEMBERSHIPS SEWER/DEPARTMENTAL SUPPLIES	803473		05/15/2013	21.82
52-40-250		EXPENDITURES - VEHICLE EXP					
		EILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623291037		05/15/2013	11.18
	6988 RJ'S	S TIRE, TOWING & AUTOMOTIV	E SEWER/VECHICLE REPAIR	13042		05/15/2013	45.00 56.18
52-40-330		EXPENDITURES - ENGINEERIN RROCKS ENGINEERS, INC.	G SERVICES MULTI DEPT/ENGINEERING	31570		05/07/2013	345.60
				0.070		33,31,2010	V-10.00
52-40-350		EXPENDITURES - CHARGES FO P. SPECIAL SERVICE DISTRICT	OR TREATMENT F WASTEWATER TREATMENT	042913		04/30/2013	186,517.88
52,40 640	SEIMED CLIND	SYDENDITUDES MISSELLAND	OHS EADENSE				
JZ-4U-01U	PEAAGU LOND - F	EXPENDITURES - MISCELLANE	OUG EAFEINGE				

ASANT GROVE CITY CORPORATIO	Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2013 - 05/23/2	2013	May 20, 201	Page: 11 3 06:30pm
6672 QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	052313	05/23/2013	6.54
Total EXPENDITURES			_	186,948.02
52-90-812 SEWER FUND - 52-90 - INSITUF	ORM			
3970 HORROCKS ENGIN	IEERS, INC. MULTI DEPT/ENGINEERING	31567	05/07/2013	310.77
Total 52-90				310.77
Total SEWER FUND			_ _	187,258.79
53-40-550 METROPOLITAN WATER DIST 9801 ZION'S FIRST NAT'		050713	05/07/2013	1,700.00
Total 53-40			-	1,700.00
Total METROPOLITAN WATER DIST.				1,700.00
54-40-330 SECONDARY WATER - EXPEND	ITI IDES - ENGINEEDING			
3970 HORROCKS ENGIN		31570	05/07/2013	4,779.45
3970 HORROCKS ENGIN		31570	05/07/2013	463.44
3970 HORROCKS ENGIN	EERS, INC. MULTI DEPT/ENGINEERING	31570	05/07/2013	3,272.54 8,515.43
54-40-600 SECONDARY WATER - EXPEND				
2192 D AND L SUPPLY C	•		05/10/2013	80.00
2705 EMPIRE WEST, INC 4550 KIMBALL MIDWEST		31697 JPF 2965971	05/08/2013 05/08/2013	126.53 237.47
4748 LES SCHWAB TIRE		50800052843	05/16/2013	1,269.72 1,713.72
Total EXPENDITURES			_	10,229.15
Total SECONDARY WATER				10,229.15
57-40-110 SELF FUNDED DENTAL - EXPEN				
1205 BROWN, GARRY DI 5514 MURDOCK & SEAR		043013	04/29/2013	81.00
7109 ROSVALL, L. CRAIG		050113 032013	05/01/2013 03/20/2013	9.00 869.20
		552515		959.20
Total EXPENDITURES				959.20
Total SELF FUNDED DENTAL				959.20

		Unpaid / Partia	al Pald Invoices 05/23/2013 - 05/23/2013	3 		May 20, 20	13 06:30pm
GL Acct No	Vendor	Vendor Name	Description	Involce No	PO No	Inv Date	Amount
71-73-240		POOL - SWIMMING POOL - OFFICE E SAM'S CLUB	EXPENSE REC/MULTI AREA EXPENSES	052313		05/23/2013	27.0
71-73-280		POOL - SWIMMING POOL - TELEPHO PAETEC	ONE EXPENSE MULTI DEPT/PHONE EXPENSE	5488224		05/10/2013	112.3
71-73-380	SWIMMING	POOL - SWIMMING POOL - HEATING					
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	052313		05/23/2013	2,141.6
71-73-390		POOL - SWIMMING POOL - BUILDING		1050000004		0.447/2040	40.4
		CONTRACTORS HEATING/COOLING		10563009001		04/17/2013	10.4
		ELECTRICAL WHOLESALE SUPPLY NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	2497898001 77815		05/13/2013 04/14/2013	15.7 260.7
		·		77010		04/14/2013	286.9
71-73-480		POOL - SWIMMING POOL - DEPARTM PEAK SOFTWARE SYSTEMS, INC.	· · · · · ·	14134		04/29/2013	229.0
71-73-481	SWIMMING	POOL - SWIMMING POOL - CHEMICA	al.S				
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/DEPARTMENTAL SUPPLIES	69284		05/09/2013	83.8
Total SWIMMI	ING POOL					-	2,880.8
72-71-060		Y CENTER - RECREATION - COMMUN QUESTAR GAS		052242		05/02/0042	4.000.7
	00/2	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	052313		05/23/2013	1,060.7
72-71-062		Y CENTER - RECREATION - COMMUN					
		CODALE ELECTRIC SUPPLY, INC.	REC/BUILDING MAINTENANCE	4802408001		05/01/2013	79.7
		CONTRACTORS HEATING/COOLING		00552717001		04/17/2013	420.4
		ELECTRICAL WHOLESALE SUPPLY JOHNSTONE SUPPLY	REC/BUILDING MAINTENANCE	2489665001 576832		04/30/2013 05/07/2013	130.4 84.2
		SAM'S CLUB	REC/MULTI AREA EXPENSES	052313		05/23/2013	58.4
							773.1
72-71-410		Y CENTER - RECREATION - PROGRAI AUDIO VISIONS		42007		05/04/0040	040.6
		BYU CASHIER OFFICE	REC/DANCE SYSTEM WITH DJ REC/YOUTH DANCE REFRESHMEN'	13027 AS104905		05/04/2013 03/07/2013	210.0 489.9
		SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENS			05/03/2013	129.0
		GURR'S COPYTEC	REC/ POSTERS	119160		05/03/2013	10.0
	5033	MACEYS	REC/PROGRAM EXPENSES	805410		04/24/2013	49.9
	7232	SAM'S CLUB	REC/MULTI AREA EXPENSES	052313		05/23/2013	1,474.3
	7530	SMASH ATHLETICS, INC.	REC/SHIRTS & HATS	3658		04/29/2013	848.4
		SMASH ATHLETICS, INC.	REC/UNIFORMS	3677		05/06/2013	3,277.0
	7772	SPORTS AUTHORITY	REC/UNIFORMS REC/UNIFORMS	114180		04/30/2013	573.7
	7770		PC PC 1 1 10 11 1-1 1-10 17 15	114191		04/30/2013	735.3
		SPORTS AUTHORITY		114106		04/20/2042	260.5
	7772	SPORTS AUTHORITY	REC/UNIFORMS	114196 17481		04/30/2013	
	7772 8932	SPORTS AUTHORITY UTAH JAZZ	REC/UNIFORMS REC/JERSEYS AND TICKETS	17481		04/15/2013	10,669.0
	7772 8932 9521	SPORTS AUTHORITY	REC/UNIFORMS REC/JERSEYS AND TICKETS REC/EQUIPMENT				10,669.0 14.5
	7772 8932 9521 9521	SPORTS AUTHORITY UTAH JAZZ WILKINSONS TROPHY & ATHLETIC:	REC/UNIFORMS REC/JERSEYS AND TICKETS REC/EQUIPMENT REC/EQUIPMENT	17481 29666A		04/15/2013 03/22/2013	369.5 10,669.0 14.5 149.9 501.8
72-71.420	7772 8932 9521 9521 9521	SPORTS AUTHORITY UTAH JAZZ WILKINSONS TROPHY & ATHLETIC: WILKINSONS TROPHY & ATHLETIC: WILKINSONS TROPHY & ATHLETIC:	REC/UNIFORMS REC/JERSEYS AND TICKETS REC/EQUIPMENT REC/EQUIPMENT REC/EQUIPMENT	17481 29666A 29989		04/15/2013 03/22/2013 05/02/2013	10,669.0 14.5 149.9 501.8
72-71-420	7772 8932 9521 9521 9521 COMMUNITY	SPORTS AUTHORITY UTAH JAZZ WILKINSONS TROPHY & ATHLETIC: WILKINSONS TROPHY & ATHLETIC:	REC/UNIFORMS REC/JERSEYS AND TICKETS REC/EQUIPMENT REC/EQUIPMENT REC/EQUIPMENT	17481 29666A 29989		04/15/2013 03/22/2013 05/02/2013	10,669.0 14.5 149.9

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1793	CLARK, HEATHER	REC/CONTRACTED SERVICES	051413		05/14/2013	56.0
	1793	CLARK, HEATHER	REC/CONTRACTED SERVICES	051613		05/16/2013	56.0
•	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	050613		05/06/2013	45.0
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	050713		05/07/2013	60.0
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	051413		05/14/2013	60.0
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	051513		05/15/2013	60.0
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	051613		05/16/2013	60.0
	3400	GORE, BRANDON	REC/CONTRACTED SERVICES	051513		05/15/2013	60.6
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	050713		05/07/2013	60.0
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	051413		05/14/2013	60.0
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	051613		05/16/2013	60.0
	3824	HEILBUT, SCOTT	REC/CONTRACTED SERVICES	050713		05/07/2013	15.0
	3824	HEILBUT, SCOTT	REC/CONTRACTED SERVICES	051413		05/14/2013	45.0
	3824	HEILBUT, SCOTT	REC/CONTRACTED SERVICES	051513		05/15/2013	45.0
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	051313		05/13/2013	45.0
		LEXISNEXIS SCREENING	REC/BACKGROUND VERIFICATION	261756		04/30/2013	270.4
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	050813		05/08/2013	60.0
	5078	MARTIN, DAN	REC/CONTRACTED SERVICES	050913		05/09/2013	60.0
		MARTIN, ROBERT	REC/CONTRACTED SERVICES	050913		05/09/2013	60.0
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	44074		05/02/2013	85.0
	7280	SCHULZE, BRIAN	REC/CONTRACTED SERVICE	051613		05/16/2013	30.0
	7320	SCHWARTZ, RICHARD	REC/CONTRACTED SERVICES	051413		05/14/2013	45.0
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	050713		05/07/2013	56.0
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	050913		05/09/2013	84.0
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	051413		05/14/2013	56.0
	9749	YABLONOVSHY, JOHN	REC/CONTRACTED SERVICES	050813		05/08/2013	60.0
		YAKIWCHUK, KELLEY	REC/CONTRACTED SERVICES	050913		05/09/2013	30.0
•							1,897.4
72-71-460	COMMUNITY	Y CENTER - RECREATION - CON	ICESSION STAND EXPENSE				
	7232	SAM'S CLUB	REC/MULTI AREA EXPENSES	052313		05/23/2013	2,271.8
Total RECREA	TION					_	25,505.7
	7232			:s	S 052313	S 052313	S 052313 05/23/2013 - -
IUMMO	NITY CENTER	₹					-
ınd Total:						_	338,629.8

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City Treasurer: ___



Meeting Date: June 4, 2013

(801) 785-6057 Fax: (801) 785-5667 <u>www.pgcity.org</u>



CITY COUNCIL STAFF REPORT

City Code Text Amendment Adding Section 10-11 Article J, "Residential Agriculture Overlay"

Public Hearing

APPLICANT:

Guy and Paula Fugal

ATTACHMENTS:

Proposed ordinance for Section 10-11 Article J

REPORT BY:

Ken Young, Community Development Director

BACKGROUND

This item was continued from the May 21, 2013 meeting. Additional verbiage and revisions to the ordinance have been added to reflect the following (see ordinance):

- 1. Net useable agricultural acreage,
- 2. Limiting animals with greater impact to 2 per acre.

The Guy Fugal family is looking to have a Residential Agriculture Overlay put on their property at 500 West 1100 North. They want to expand their farming operations and to build a greenhouse and a barn on the property. The current zone is R1-8, low density residential, which does not allow for the expansion of agricultural uses on the property. They are requesting the creation of a Residential Agriculture Overlay that could be applied on to their property to provide for their expansion plans.

This item is a request to create the creation of a new overlay as a section in City Code.

ANALYSIS

The Residential Agriculture Overlay has elements in it that are similar to agricultural uses in both the R-R (Rural Residential) and A-1 (Agricultural) zones. However, more specific needs have been determined for an overlay that will be attractive to certain farming pursuits. Regarding animal rights, this overlay will allow more animals than permitted in the R-R zone, but is more restrictive than the A-1 zone, which does not limit animal numbers.

The Residential Agriculture Overlay can potentially be applied on one or more properties in residential zones. The application of an overlay on properties does not change the existing, underlying zoning, but adds a new layer of permitted uses and development possibilities within the area on which it is applied.



(801) 785-6057 Fax: (801) 785-5667 www.pgcity.org



RECOMMENDATION

Following their review of this proposal on May 9, 2013, the Planning Commission recommended that the City Council **APPROVE** the proposed text amendment to the Pleasant Grove City Code, known as Section 10-11 Article J, "Residential Agriculture Overlay", with certain text revisions, as shown and included on the attached ordinance.

MODEL MOTIONS

<u>Approval</u> – "I move the City Council **APPROVE** the proposed text amendment to the Pleasant Grove City Code, known as Section 10-11 Article J, "Residential Agriculture Overlay"; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the proposed text amendment to the Pleasant Grove City Code, known as Section 10-11 Article J, "Residential Agriculture Overlay" until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the proposed text amendment to the Pleasant Grove City Code, known as Section 10-11 Article J, "Residential Agriculture Overlay" based on the following findings:"

1. List findings for denial...

ORDINANCE NO. <u>2013-15</u>

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; ADDING ARTICLE J TO CHAPTER 10, TITLE 11, OF THE PLEASANT GROVE CITY CODE; ESTABLISHING PROVISIONS FOR THE RESIDENTIAL AGRICULTURE OVERLAY; GUY AND PAULA FUGAL (APPLICANT)

WHEREAS, the applicant has requested a zoning overlay that will allow for increased agricultural production and farming possibilities for properties in residential zones; and

WHEREAS, the City has determined a need for the preservation and encouragement of agricultural activities in residential areas; and

WHEREAS, on May 9, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the amendment adding the Residential Agriculture Overlay to the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendment adding the Grove Business Park Overlay to the Grove Zoning District chapter of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendment adding the Grove Business Park Overlay to the Grove Zoning District chapter in the Pleasant Grove Municipal Code be approved; and

WHEREAS, on May 21, 2013 and on June 4, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the amendment to the Pleasant Grove Municipal Code is in the best interest of the public and consistent with the goals and policies of the General Plan.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

SECTION 1: Article J of Chapter 10-11 of the Pleasant Grove Municipal Code is hereby added to read as follows:

Article J, "Residential Agriculture Overlay" (RAO)

A. Introduction and Purpose. The existing agricultural land in Pleasant Grove makes an important contribution to the quality of life within the city by preserving open space, providing diversity in the economy and the use of land within the city, and preserving an important part of the heritage of the city. The Residential Agriculture Overlay is designed to encourage the preservation of agricultural uses within the city to the extent

that they are compatible with residential uses. The purposes of the Residential Agriculture Overlay (RAO) are as follows:

- 1. To encourage the preservation and permit the increased production of existing agricultural uses within the city in areas where residential and agricultural uses are compatible.
- 2. To provide owners and prospective owners of property located near property in the Residential Agriculture Overlay with notice of the potential positive and negative effects that may be associated with the agricultural use of the property.
- **B. Minimum Zone Area**. The minimum area to which the agriculture overlay zone may be applied is two (2) acres. However, the agriculture overlay zone may be applied to a parcel of property less than two (2) acres in size if the parcel is located adjacent to another parcel to which the agriculture overlay zone has been previously applied.
- **C. Permitted Uses**. All uses permitted in the underlying zone shall be permitted in the Residential Agriculture Overlay. In addition, the following additional agricultural uses shall also be permitted in the Residential Agriculture Overlay:
 - 8110 Field and Seed Crops
 - 8130 Orchards and vineyards
 - 8140 Livestock
 - 8150 Animal Specialties
 - 8160 Pasture and Rangeland
 - 8170 Horticulture Specialties
 - 8180 Fallow
 - 8190 Agriculture, NEC
 - 8210 Agriculture processing (limited to activities that do not provide excessive noise, odor, dust, etc.)
 - 8220 Animal husbandry
 - 8290 Other Agricultural Related Activities, NEC
- Animals. Animals shall only be allowed on the net useable agricultural acreage (total acreage less the main residential structure, any residential accessory structures and amenities, and the area of the yard within 25 feet of the main structure) in the Residential Agriculture Overlay in accordance with the following limitations:
 - 1. Any combination of 15 goats, sheep, llamas or similar animals per net useable agricultural acre,
 - 2. Any combination of cows, horses, donkeys, pigs, hogs, or other similar animals, at a total of 2 per net useable agricultural acre, and
 - 3. Any combination of chickens, ducks, pigeons, rabbits, hares, or other similar animals, at a total of 100 per net useable agricultural acre.

Shelter structures shall be provided for the housing of all animals, and all accessory structures for the keeping of animals and fowl such as barns, pens, and corrals shall have a rear yard of not less than twenty feet (20') and shall be located at least seventy five feet (75') from any neighboring dwelling and fifty feet (50') from the dwelling on the lot and any public street. The raising and sheltering of farm animals shall be limited to the buildable area of the lot.

- **E. Application**. The Residential Agriculture Overlay may be applied to property in any residential zone.
- **F. Development Standards.** Except as expressly modified in this section, all development standards applicable in the underlying zone shall apply in the Residential Agriculture Overlay.
- **G.** Accessory Structures. Carports (for small vehicles only) and other detached accessory buildings not having walls shall be set back a minimum distance of three feet (3') from an interior side or rear property line. Any large or farm vehicles shall be kept within an enclosed garage, or otherwise stored a minimum of 25 feet from neighboring properties.
- **H. Property Maintenance.** The area around all structures in the Residential Agriculture Overlay shall be kept free from refuse and debris, and all waste containers shall be concealed from the view of adjacent properties.
- I. Intent to Preserve Existing Agricultural Uses. Pleasant Grove City hereby declares its intent to promote and preserve existing agricultural uses within the City; provided, however, that nothing herein shall be construed to prohibit an owner or agricultural property from ceasing the agricultural use of the property or applying for a zone change. The City further affirms its intent not to enact any ordinance, resolution or policy that would unreasonably restrict agricultural structures or agricultural practices unless necessary to promote the public health, safety and welfare.
- J. Nuisance Protection. The City recognizes that the practice of the agricultural uses permitted herein may result in occasional excess light, noise, dust or smoke. Such occasional excess light, noise, dust or smoke shall not be considered a nuisance under the ordinances of Pleasant Grove City provided that such conditions are occasional and not continuous, are the result of normal and accepted agricultural practices, and do not pose a threat to the public health, safety or welfare.
- **K. Notice on Plat.** The owner(s) of any new subdivision located within three hundred feet (300') of a Residential Agriculture Overlay shall provide the following notice on any plat submitted to the City: This property is located in the vicinity of an agriculture overlay zone in which certain agricultural uses are permitted. There may be certain negative effects associated with the agricultural practices that may be conducted in the agriculture overlay zone such as excess light, noise, dust, smoke etc. The use and enjoyment of the property included within this subdivision is expressly conditioned on acceptance of any annoyance or inconvenience, which may result from such agricultural uses and activities.

L. Sale of Products as Valid Accessory Use. The sale of produce or products harvested from land within a Residential Agriculture Overlay may be conducted on the property from which the produce/products were harvested as a valid accessory use, as long as such sales activities are minor and incidental to the property uses.

SECTION 2: **SEVERABILITY**. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 4th day of June 2013.

ATTEST:	
	Bruce W. Call, Mayor
Kathy T. Kresser, CMC	(SEAL)
City Recorder	

ORDINANCE NO. 2013-19

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, APPLYING THE RESIDENTIAL AGRICULTURE OVERLAY ON APPROXIMATELY 3.4 ACRES OF PROPERTY OWNED BY GUY AND PAULA FUGAL, LOCATED AT 500 WEST 1100 NORTH. GUY AND PAULA FUGAL, APPLICANT.

WHEREAS, the applicant has requested a zoning overlay that will allow for increased agricultural production and farming possibilities for properties in residential zones; and

WHEREAS, the City has determined a need for the preservation and encouragement of agricultural activities in residential areas; and

WHEREAS, on June 4, 2013, the City Council approved an amendment to the City Code establishing the provisions of the Residential Agriculture Overlay; and

WHEREAS, on May 9, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the request to apply the Residential Agriculture Overlay on approximately 3.4 acres of property owned by Guy and Paula Fugal located at 500 West 1100 North; and

WHEREAS, at its public hearing the Planning Commission found that the overlay application request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

WHEREAS, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the overlay application request be approved; and

WHEREAS, on May 21, 2013 and June 4, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

WHEREAS, at its meeting the Pleasant Grove City Council was satisfied that the overlay application request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

WHEREAS, at its meeting the Pleasant Grove City Council approved the request that the Residential Agriculture Overlay be applied on approximately 3.4 acres of property owned by Guy and Paula Fugal located at 500 West 1100 North.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

SECTION 1: The approximately 3.4 acres of property owned by Guy and Paula Fugal located at 500 West 1100 North in the City of Pleasant Grove is hereby applied with the Residential Agriculture Overlay; said property being described as shown on Exhibit "A".

SECTION 2: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

SECTION 3. The Pleasant Grove City Council finds that the overlay application is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

SECTION 4. SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent

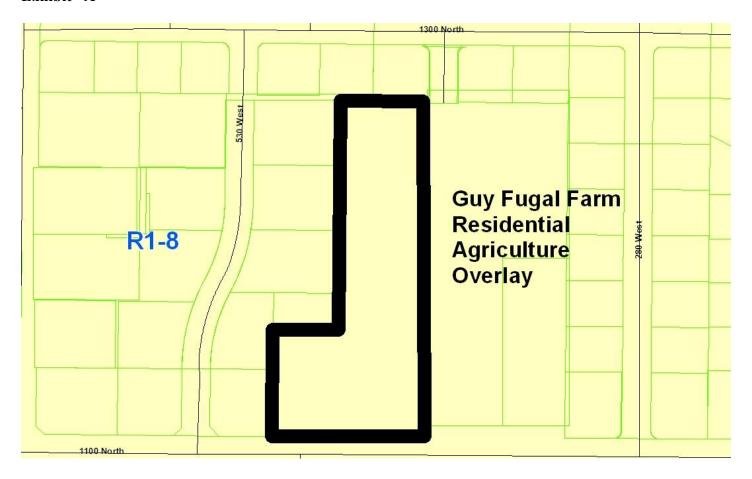
jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 5: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

<u>SECTION 6.</u> **APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this <u>4th</u> day of <u>June</u>, 2013.

	Bruce Call, Mayor	<u></u> :
ATTEST:		
Verby T. Verseer CMC	(SEAL)	
Kathy T. Kresser, CMC City Recorder		

Exhibit "A"



WHEN RECORDED RETURN TO:

Pleasant Grove City
Kathy Kresser
70 South 100 East
Pleasant Grove, Utah 84062

ORDINANCE NO. 2013-20

AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, ADJUSTING THE COMMON BOUNDARIES BETWEEN PLEASANT GROVE CITY AND THE CITY OF CEDAR HILLS, TO BE KNOWN AS THE PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARY ADJUSTMENT NO. 4; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 10-2-419, Utah Code Annotated, (2001 Supp.) establishes a procedure and criteria for the adjustment of the common boundary between adjacent municipalities; and

WHEREAS, Pleasant Grove City shares certain common boundaries with the City of Cedar Hills; and

WHEREAS, it is the intent of both cities that their common boundary be clear and run along appropriate property boundaries; and

WHEREAS, Pleasant Grove City is in better position to provide municipal utility services to certain parcels along the common boundary; and

WHEREAS, Pleasant Grove City and the City of Cedar Hills desire to adjust their common boundaries to enable certain property owners to subdivide the property; and

WHEREAS, the Pleasant Grove City Council approved Resolution 2013-08 on April 2, 2013 stating its intent to adjust the said common boundaries; and

WHEREAS, the City of Cedar Hills held a public hearing on May 21, 2013 to receive public comment and adopt an ordinance approving the boundary adjustment; and

WHEREAS, the Pleasant Grove City Council held a public hearing on June 4, 2013 to consider approving said boundary adjustment and to receive public comment; and

WHEREAS, said petition appears to comply with requirements of Section 10-2-402 and Section 10-2-403, Utah Code Annotated, 1953 as amended.

NOW, THEREFORE, pursuant to Section 10-2-407, Utah Code, the City Council of Pleasant Grove City, Utah, hereby adopts and passes the following:

BE IT ORDAINED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH AS
Page 1 of 3

FOLLOWS:

SECTION 1.

The City Council of Pleasant Grove City, in accordance with the terms of Utah State Law relating to boundary adjustments found in Utah Code Annotated § 10-2-419, hereby joins the City of Cedar Hill in requesting that the following property owners' parcel be transferred from the municipal jurisdiction of City of Cedar Hills to Pleasant Grove City: Tracy and Alyssa Flinders 9758 North 4100 West, Cedar Hills, Utah. The description and map describing the location of the territory proposed for adjustment are set forth in Exhibit "A," which is attached hereto and incorporated herein by reference.

SECTION 2.

The City Council of Pleasant Grove hereby indicates its desire and intent to adjust the common boundary with the City of Cedar Hills, as described in Exhibit "A."

SECTION 3. SEVERABILITY.

The sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses or phrases of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This ordinance shall take effect upon its passage and shall be posted or published as required by law.

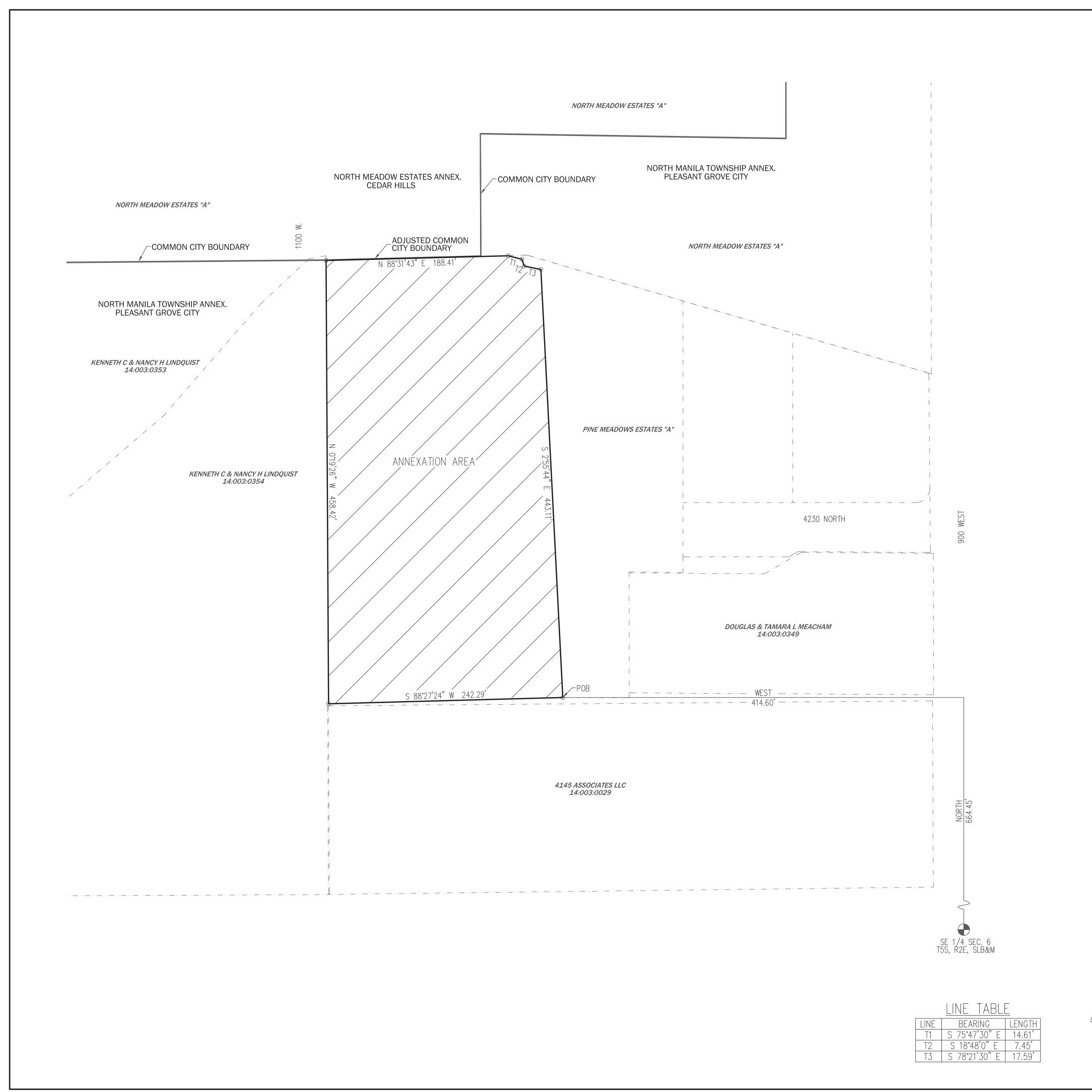
PASSED AND APPROVED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this _4th __ day of <u>June</u>, 2013.

PLEASANT GROVE CITY CORPORATION

	Bruce W. Call, Mayor
ATTEST:	
	(S E A L)
Kathy T. Kresser, CMC City Recorder	

Exhibit "A"

PART LOT 3, PLAT A, PINE MEADOWS ESTATES SUB DESCRIBED AS FOLLOWS; COM N 1121.38 FT & W 470.98 FT FR SE COR. SEC. 6, T5S, R2E, SLB&M.; S 75 DEG 47' 30" E 14.58 FT; S 18 DEG 48' 0" E 7.45 FT; S 78 DEG 21' 30" E 17.49 FT; S 2 DEG 55' 45" E 443.34 FT; S 88 DEG 27' 24" W 242.42 FT; N 0 DEG 19' 26" W 458.62 FT; N 88 DEG 31' 43" E 188.67 FT TO BEG. AREA 2.435 AC.



SURVEYOR'S CERTIFICATE

I, AARON D. THOMAS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 6418780 AS PRESCRIBED UNDER LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, THIS BOUNDARY ADJUSTMENT PLAT WAS PREPARED BY AZTEC ENGINEERING, INC. AND THAT THE PROPERTIES SHOWN HEREON AND DESCRIBED BELOW REPRESENT THE INTENDED ADJUSTMENT TO THE PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARIES. I FURTHER STATE THAT THE BOUNDARIES SHOWN HEREON IN NO WAY REPRESENT ANY INDIVIDUALS TITLE IN FEE OR ACTUAL OCCUPATION LIMITS. I HEREBY STATE THAT THE BOUNDARY ADJUSTMENT DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, BELIEF AND IN MY PROFESSIONAL OPINION.

4-9-13 DATE



CLERK-RECORDER

(SEE SEAL BELOW)

BOUNDARY DESCRIPTION

A TRACT OF LAND BEING PART OF LOT 3 PINE MEADOWS ESTATES PLAT "A", A SUBDIVISION SITUATE IN THE SOUTHEAST QUARTER SECTION 6, TOWNSHIP 5 SOUTH, RANGE 2 EAST OF THE SALT LAKE BASE AND MERIDIAN MORE PARTICUALARLY DESCRIBED AS FOLLOWS:

BEGINNING IN THE SOUTH LINE OF SAID SUBDIVISION AT A POINT BEING 664.45 FEET NORTH AND 414.60 FEET WEST OF THE SOUTHEAST CORNER OF SAID SECTION 6; THENCE S. 88°27'24" W. 242.29 FEET ALONG THE SOUTH BOUNDARY OF SAID LOT 3 TO THE SOUTHWEST CORNER OF SAID SUBDIVISION; THENCE N. 0°19'26" W. 458.42 FEET ALONG THE WEST BOUNDARY OF SAID LOT TO THE EXISTING PLEASANT GROVE/CEDAR HILLS BOUNDARY LINE; THENCE N. 88°31'43" E. 188.41 FEET ALONG THE ORIGINAL CITY BOUNDARY TO AN OLD FENCE LINE; THENCE SOUTHERLY ALONG SAID OLD FENCE LINE THE FOLLOWING FOUR (4) COURSES: (1) S. 75°47'30" E. 14.61 FEET, (2) S. 18°48'00" E. 7.45 FEET, (3) S. 78°21'30" E. 17.59 FEET, (4) S. 2°55'44" E. 443.11 FEET TO THE POINT OF BEGINNING.

CONTAINING 2.43 ACRES, MORE OR LESS.

BASIS OF BEARING: UTAH STATE PLANE COORDINATE SYSTEM NAD 1983, CENTRAL ZONE.

ACCEPTANCE BY LEGISLATIVE BODY PLEASANT GROVE CITY

THIS IS TO CERTIFY THAT WE, THE PLEASANT GROVE CITY COUNCIL, RECEIVED PETITIONS SIGNED BY A MAJORITY OF OWNERS OF THE PROPERTIES SHOWN HEREON REQUESTING THAT SAID PROPERTIES BE BOUNDARY ADJUSTED TO THE CITY OF PLEASANT GROVE, AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HEREWITH ALL IN ACCORDANCE WITH THE UTAH BOUNDARY COMMISSION ACT, 10–2–401 THRU 423, (2001 SUPP.), AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE BOUNDARY ADJUSTMENT OF PROPERTIES AS SHOWN AS PART OF SAID CITY AND THAT SAID PROPERTIES OF LAND ARE TO BE KNOWN HEREAFTER AS THE PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARY ADJUSTMENT NO. 4.

DATED THIS ______, A.D. _____.

 ATTEST

ACCEPTANCE BY LEGISLATIVE BODY

MAYOR

CEDAR HILLS

THIS IS TO CERTIFY THAT WE, THE CEDAR HILLS CITY COUNCIL, RECEIVED PETITIONS SIGNED BY A MAJORITY OF OWNERS OF THE PROPERTIES SHOWN HEREON REQUESTING THAT SAID PROPERTIES BE BOUNDARY ADJUSTED TO THE CITY OF PLEASANT GROVE, AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HEREWITH ALL IN ACCORDANCE WITH THE UTAH BOUNDARY COMMISSION ACT, 10–2–401 THRU 423, (2001 SUPP.), AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE BOUNDARY ADJUSTMENT OF PROPERTIES AS SHOWN AS PART OF SAID CITY AND THAT SAID PROPERTIES OF LAND ARE TO BE KNOWN HEREAFTER AS THE PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARY ADJUSTMENT NO. 4.

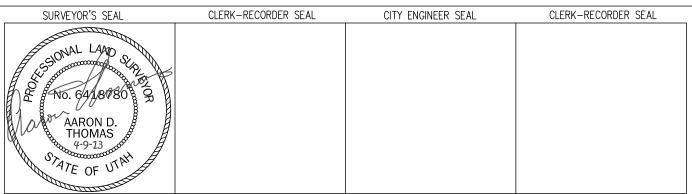
DATED THIS	DAY OF		, A.D
		ATTEST _	
MA`	YOR		CLERK—RECORDER (see seal below)

BOUNDARY ADJUSTMENT PLAT

PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARY ADJUSTMENT NO. 4

INCLUDING AN ADJUSTMENT TO PLEASANT GROVE/CEDAR HILLS COMMON BOUNDARY ADJUSTMENT NO. 3

UTAH COUNTY, UTAH SCALE: 1" = 50 FEET



RESOLUTION NO. 2013-016

A RESOLUTION AUTHORIZING AN EMPLOYER PICK-UP OF EMPLOYEE RETIREMENT CONTRIBUTIONS FOR CITY EMPLOYEES PARTICIPATING IN THE FIREFIGHTERS' RETIREMENT SYSTEM; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City participates in a Utah Retirement System contributory retirement system; and

WHEREAS, it is in the public interest to provide benefits authorized by Utah State Law for the personnel of the City; and

WHEREAS, it is the intent of the City Council to approve and authorize an employer paid pickup of required employee contributions for those city employees participating in the Firefighters' Retirement System, in the amount of:

Tier 1- Firefighters Division A - 15.05%

Tier 2 – DB Hybrid Firefighters - 12.11%

Tier 2 – DC Only Firefighters – 12.11%

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City as follows:

Section I.

The Mayor is authorized to undertake all of the necessary actions to make this employer pick-up election allowed under Section 414 of the Internal Revenue Code and by the Utah Retirement System under the laws and regulations of the Utah Retirement System.

Section II.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this 4^{th} day of June, 2013

	Bruce W. Call, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, City Recorder	

This monument was built by the site of the first armed engagement Scout Master. It was erected in Boy Scouts of Troop 23 under of the Mormon Pioneers and the the direction of Calvin Walker, approximately 1940 to identify the Indians that inhabited Utah Valley.

EAGLE PROJECTALEX WARBURTON 2013



State Law requires the City Recorder to designate the polling places to be used during a Municipal Election, and to obtain the City Council approval for the polling places.

Normally we have had the polling places in the public schools and public buildings. This year we will be combining all the polling places into two locations.

We have designated the <u>Pleasant Grove Community Center</u> and <u>Manila</u> <u>Elementary</u> as the Common Polling locations.

Both of the polling locations will be open from 7:00 a.m. to 8:00 p.m. on Election Day.

Below you will find your precinct numbers and the location to vote.

Both the Primary Election (if needed) and General Election will be held at these voting center locations.

PRIMARY (if needed) AND GENERAL ELECTIONS

Precincts	Pleasant Grove Community Center
02,03,04	547 South Locust
05,06,07	
08,10,12,	
13	
Precincts	Manila Flementary School

Precincts Manila Elementary School 01,09 1726 North 600 West 11,14